

Audit Production Report

2nd Quarter - FY 2005	
Number of Audits performed this quarter	30
Number of Perfect Audits	29
Perfect Audit Percentage	97%
Number of missing/lost items	42
Acquisition cost of missing/lost items	\$91,386.99
Number of new items not reported	0
FY 2005	
Number of Audits performed year-to-date	33
Number of Perfect Audits year-to-date	32
Perfect Audit Percentage year-to-date	97%

AUDITS 2nd Qtr Production Report FY 2005

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
Alabama Agricultural Museum Board	<input checked="" type="checkbox"/>	14	0		0.00%	\$39,006.44		
Alabama Department of Public Safety	<input type="checkbox"/>	12,318	42		0.34%	\$49,158,914.75	\$44,828.57	0.09%
Attorney General's Office	<input checked="" type="checkbox"/>	844	0		0.00%	\$1,786,497.11		
Board of Chiropractic Examiners	<input checked="" type="checkbox"/>	15	0		0.00%	\$18,247.00		
Board of Cosmetology	<input checked="" type="checkbox"/>	48	0		0.00%	\$100,851.09		
Board of Dental Examiners	<input checked="" type="checkbox"/>	26	0		0.00%	\$94,304.23		
Board of Nursing	<input checked="" type="checkbox"/>	310	0		0.00%	\$757,554.20		
Board of Veterinary Medical Examiners	<input checked="" type="checkbox"/>	17	0		0.00%	\$43,380.94		

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Choc/Pea/Yellow Rivers Watershed	<input checked="" type="checkbox"/>	19	0		0.00%	\$660,703.19		
Court of Criminal Appeals	<input checked="" type="checkbox"/>	203	0		0.00%	\$391,110.56		
Department of Conservation	<input checked="" type="checkbox"/>	9,955	0		0.00%	\$40,815,750.29		
Department of Revenue	<input checked="" type="checkbox"/>	3,583	0		0.00%	\$9,055,256.51		
Engineers and Land Surveyors Board	<input checked="" type="checkbox"/>	90	0		0.00%	\$160,688.04		
Governor's Mansion Advisory Board	<input checked="" type="checkbox"/>	128	0		0.00%	\$520,007.75		
Governor's Office	<input checked="" type="checkbox"/>	242	0		0.00%	\$367,530.49		
Historic Chattahoochee Commission	<input checked="" type="checkbox"/>	35	0		0.00%	\$56,049.27		
Homeland Security	<input checked="" type="checkbox"/>	69	0		0.00%	\$156,797.07		
Insurance Department	<input checked="" type="checkbox"/>	541	0		0.00%	\$1,993,810.44		

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Lieutenant Governor's Office	<input checked="" type="checkbox"/>	37	0		0.00%	\$68,025.92		
Peace Officers Annuity and Benefit	<input checked="" type="checkbox"/>	16	0		0.00%	\$40,035.08		
Peace Officers Standards & Training	<input checked="" type="checkbox"/>	105	0		0.00%	\$302,453.36		
Personnel Department	<input checked="" type="checkbox"/>	455	0		0.00%	\$1,357,003.00		
Postsecondary Education	<input checked="" type="checkbox"/>	263	0		0.00%	\$425,583.47		
Real Estate Commission	<input checked="" type="checkbox"/>	228	0		0.00%	\$510,601.03		
Secretary of State	<input checked="" type="checkbox"/>	224	0		0.00%	\$791,297.50		
Securities Commission	<input checked="" type="checkbox"/>	183	0		0.00%	\$674,824.73		
State Employees Insurance Board	<input checked="" type="checkbox"/>	164	0		0.00%	\$351,989.95		
State Treasurer's Office	<input checked="" type="checkbox"/>	236	0		0.00%	\$837,982.61		

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Surface Mining Commission	<input checked="" type="checkbox"/>	93	0		0.00%	\$470,443.06		
Tannehill Historical State Park	<input checked="" type="checkbox"/>	137	0		0.00%	\$374,239.03		
<i>Totals</i>	30	30,598	42			\$112,380,938.11	\$44,828.57	